

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

TOUR - Finance Department - Sri B. Srihari Rao, Consultant, Finance Department proceeding to New Delhi by flight on 02.08.2010 to pursue with Ministry of Transport and C&AG of India in respect of booking of Central Road Fund to the Capital Account and return by Air after completion the above work - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 3453

**Dated:27-07-2010
Read the following:**

Note received from Finance (PF.I) Department, dt.24.07.2010.

ORDER:

In the reference cited, it has been stated that Sri B. Srihari Rao, Consultant, Finance Department is deputed to go to New Delhi on 02-08-2010 to pursue with Ministry of Transport and C&AG of India in respect of booking of Central Road Fund to the Capital Account. Therefore, Sri B. Srihari Rao, Consultant is permitted to travel by flight on 02-08-2010 to New Delhi and return back to Hyderabad by Flight after completion the above work.

2. Government, hereby accord permission to Sri B. Srihari Rao, Consultant to travel by flight from Hyderabad to New Delhi on 02-08-2010 and return back to Hyderabad by flight after completion the above work in relaxation of Rule 34(2) of A.P. Civil Services (T.A.) Rules and GO No. 214 Fin.(W&M) Department, dated: 20-08-2009.

3. The expenditure in connection with the above journey shall be met from "2052 Secretariat General Services 0 090. Secretariat - S.H. (06) Finance Department - 110 Domestic Travel Expenses - 111 Traveling Allowance".

4. Finance (Claims) Department are requested to draw and disburse the same to the individual under intimation to Finance (OP.II) Department. The individual shall submit the T.A. Bill within the prescribed time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.E. SEKHAR BABU
SECRETARY TO GOVERNMENT(R&E)(i/c)**

To
The Individual Concerned,
Copy to: Finance (Claims) Department,
Dy. P.A.O. Sectt. Branch,
Hyderabad.
SC/SFs.

//FORWARDED::BY ORDER//

SECTION OFFICER